



# Campaign Finance Report

**ELECT RUSSELL PEARCE**  
**Committee #: 200493029**

**Treasurer: PEARCE, RUSSELL**  
**1247 E Inca St, Mesa, AZ 85203**  
**Phone: (480) 834-2004**  
**Email: russellpearce@cableaz.com**  
**Candidate Name: PEARCE, RUSSELL K**  
**Office Sought: State Senator - District No. 18**

## Amended 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: October 2, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$25,287.59
Total Cash Receipts this Reporting Period:	\$12,921.00
Total Cash Disbursements this Reporting Period:	\$24,077.48
Cash Balance at End of Reporting Period:	\$14,131.11

Report ID: 52331

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$17,839.24
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$5,572.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$20.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$71,067.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$444.65
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$12,921.00	\$0.00	\$12,921.00	\$94,942.89

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$21,364.98	\$0.00	\$21,364.98	\$61,099.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$329.24
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$23,459.21
<b>Total Expenditures</b>		\$21,364.98	\$0.00	\$21,364.98	\$84,888.02
Bill Payments for Previous Expenditures	D1	\$2,712.50		\$2,712.50	\$19,107.65
<b>Total Cash Disbursed</b>		\$24,077.48			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	09/08/2008	\$12,921.00	\$71,067.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AMERICOPY	08/14/2008	\$4,005.80	\$36,265.33
<b>Address:</b>	1000 W Main St, , Mesa, AZ 85201		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	paid same piece twice			
<b>Name:</b>	Home Depot	08/14/2008	\$62.60	\$139.22
<b>Address:</b>	1545 S Crismon Rd, Mesa, AZ 85209		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	U S POSTMASTER	08/14/2008	\$4,082.90	\$13,678.19
<b>Address:</b>	MESA MAIN OFFICE, MESA, AZ 85201		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	AMERICOPY	08/19/2008	\$2,325.21	\$36,265.33
<b>Address:</b>	1000 W Main St, , Mesa, AZ 85201		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	mailings and signs			
<b>Name:</b>	U S POSTMASTER	08/19/2008	\$1,321.25	\$13,678.19
<b>Address:</b>	MESA MAIN OFFICE, MESA, AZ 85201		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	PEARCE, RUSSELL K	08/20/2008	\$494.16	\$529.16
<b>Address:</b>	1247 E Inca St, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	RETIRED/FULL TIME LEGISLATOR, STATE			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	CARLTON MEDIA GROUP	08/25/2008	\$2,096.00	\$2,096.00
<b>Address:</b>	4475 E Via Los Caballos, , Phoenix, AZ 85028		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	JJ DISTRIBING	08/27/2008	\$312.41	\$312.41
<b>Address:</b>	2010 E University Dr, Ste 14, Tempe, AZ 85281		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	shirts for poll workers			
<b>Name:</b>	AMERICOPY	09/04/2008	\$5,791.79	\$36,265.33
<b>Address:</b>	1000 W Main St, , Mesa, AZ 85201		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	PEARCE, RUSSELL K	09/04/2008	\$35.00	\$529.16
<b>Address:</b>	1247 E Inca St, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	RETIRED/FULL TIME LEGISLATOR, STATE			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	election day supplies			
<b>Name:</b>	Teletarget LLC	09/04/2008	\$302.63	\$302.63
<b>Address:</b>	PO Box 120831, Nashville, TN 37212		Cash	
<b>Category:</b>	Communications - Other			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> BEST BUY	09/08/2008	\$70.25	\$360.23
<b>Address:</b> 1337 S Alma School Rd, , Mesa, AZ 85210		Cash	
<b>Category:</b> Overhead - Office supplies			
<b>Name:</b> BEST BUY	09/11/2008	\$289.98	\$360.23
<b>Address:</b> 1337 S Alma School Rd, , Mesa, AZ 85210		Cash	
<b>Category:</b> Professional Services - InformtionTech Services			
<b>Memo:</b> computer repair			
<b>Name:</b> BEEHIVE	09/16/2008	\$175.00	\$700.00
<b>Address:</b> 550 N Cherry, , Mesa, AZ 85201		Cash	
<b>Category:</b> Communications - Newspapers			
Total of Operating Expenses		\$21,364.98	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$21,364.98	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> HIGHGROUND, INC Original Amount of Debt: \$500.00 Original Transaction Date: 08/12/2008	08/12/2008	\$500.00
Bill Payment	08/25/2008	(\$500.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> SEA LEVEL Original Amount of Debt: \$1,712.50 Original Transaction Date: 07/20/2008	07/20/2008	\$1,712.50
Bill Payment	08/19/2008	(\$712.50)
Bill Payment	08/19/2008	(\$1,000.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> HIGHGROUND, INC Original Amount of Debt: \$500.00 Original Transaction Date: 08/12/2008	08/12/2008	\$500.00
Bill Payment	08/25/2008	(\$500.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$2,712.50
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$2,712.50
Total of Outstanding Debt After Adjustments		\$0.00

